

**UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF PENNSYLVANIA**

**In Re: Ronald G. Linaburg,**

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:  
:  
:

**Case No.: 20-22898-CMB**

**Reporting Period: May, 2021**

**Chapter 11**

**MONTHLY OPERATING REPORT**

UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF PENNSYLVANIA

Linaburg, Ronald G.

Case No. 20-22898-CMB

Reporting Period: 05-31-2021

MONTHLY OPERATING REPORT  
(INDIVIDUAL WAGE EARNERS)

File with Court and submit copy to United States Trustee within 14 days after end of month

Submit copy of report to any official committee appointed in the case.

REQUIRED DOCUMENTS	Form No.	Document Attached	Explanation Attached
Schedule of Cash Receipts and Disbursements	MOR-1 (INDV)	X	X
Schedule of Cash Receipts and Disbursements - continuation	MOR-1 (INDV) (CONT)	X	X
Bank Reconciliation		X	X
Copies of bank statements		X	
Cash disbursements journals		X	X
Copies of tax returns filed during reporting period			
Summary of Unpaid Postpetition Debts	MOR- 4	X	X
Debtor Questionnaire	MOR- 5	X	


I declare under penalty of perjury (28 U.S.C. Section 1746) that the documents attached to this report are true and correct to the best of my knowledge and belief.

  
Signature of Debtor

6-14-2021  
Date

Signature of Joint Debtor

Date

  
Signature of Preparer

6-14-2021  
Date

Barry P. Cox, CPA  
Printed Name of Preparer

FORM MOR (INDV)  
(10/00)

Linaburg, Ronald G.

Case No. 20-22898-

Debtor

CMB Reporting Period: 05-31-2021

# INDIVIDUAL DEBTOR CASH RECEIPTS AND CASH DISBURSEMENTS

Thomas, Joseph Martin

Case No. 20-10334-TPA

Amounts reported should be per the debtor's books, not the bank statement. The beginning cash should be the ending cash from the prior month or, if this is the first report, the amount should be the balance on the date the petition was filed. Attach the bank statements and a detailed list of all disbursements made during the report period that includes the date, the check number, the payee, the transaction description, and the amount. A bank reconciliation must be attached for each account.

	Current Month Actual	Cumulative Filing to Date Actual
Cash - Beginning of Month	14,484.69	250.00
<b>RECEIPTS</b>		
Wages (Net)		
Interest and Dividend Income		
Alimony and Child Support		
Social Security and Pension Income	2,649.00	21,085.15
Sale of Assets		
Other Income (attach schedule)	35,000.00	260,000.00
<b>Total Receipts</b>	<b>37,649.00</b>	<b>281,085.15</b>
<b>DISBURSEMENTS</b>		
<b>ORDINARY ITEMS:</b>		
Mortgage Payment(s)		
Rental Payment(s)		
Other Secured Note Payments		
Utilities	803.80	7,488.08
Insurance		19,581.96
Auto Expense	285.46	3,737.93
Lease Payments		
IRA Contributions		
Repairs and Maintenance		7,171.86
Medical Expenses	758.75	7,489.36
Household Expenses	4,245.34	58,476.44
Charitable Contributions		5,240.00
Child Support Payments	9,611.80	37,159.00
Taxes - Real Estate	10,153.11	13,084.07
Taxes - Personal Property		
Taxes - Other (attach schedule)		
Travel and Entertainment		4,224.50
Gifts		32,669.17
Other (attach schedule) SCHEDULE 1	563.19	38,908.54
<b>Total Ordinary Disbursements</b>	<b>26,421.45</b>	<b>235,230.91</b>
<b>REORGANIZATION ITEMS:</b>		
Professional Fees	275.00	18,717.00
U. S. Trustee Fees		1,950.00
Other Reorganization Expenses (attach schedule)		
<b>Total Reorganization Items</b>	<b>275.00</b>	<b>20,667.00</b>
<b>Total Disbursements (Ordinary + Reorganization)</b>	<b>26,696.45</b>	<b>255,897.91</b>
<b>Net Cash Flow (Total Receipts - Total Disbursements)</b>	<b>10,952.55</b>	<b>25,187.24</b>
<b>Cash - End of Month (Must equal reconciled bank statement)</b>	<b>25,437.24</b>	<b>25,437.24</b>

FORM MOR-1 (INDV)

(9/99)

**FORM MOR-1 (INDV)**  
**SCHEDULE 1**  
**OTHER ORDINARY DISBURSEMENTS**

	<b>Current Month Actual</b>	<b>Cumulative Filing to Date Actual</b>
Bank and Wire Fees	18.00	219.00
Credit Card Annual Fee	-	550.00
Telephone	545.19	3,551.54
Children Tuition/Education	-	34,588.00
<b>Total Other Ordinary Disbursements</b>	<b>563.19</b>	<b>38,908.54</b>





RONALD G LINABURG  
ATTN DR RONALD LINABURG  
924 VALLEYVIEW RD  
PITTSBURGH PA 15243-1022

ACCOUNT NUMBER:  
STATEMENT DATE: 05/05/21 THRU 06/04/21  
VIRGINIA MANOR  
1717 COCHRAN ROAD  
(412) 531-2422

ACCOUNT SUMMARY

	BALANCE PRIOR STATEMENT	CHECKS PAID AND OTHER DEBITS	DEPOSITS AND OTHER CREDITS	BALANCE THIS STATEMENT	AVG COLLECTED BALANCE	ANNUAL PERCENTAGE YIELD EARNED	INTEREST EARNED
FREE CHKG	16,354.19	28,329.20	37,649.00	25,673.99	17,170.42	0.00%	0.00

SEQUENTIAL CHECK LISTING  
(\*INDICATES A BREAK IN THE CHECK SEQUENCE)

CHECK #	CHK AMOUNT	CHECK #	CHK AMOUNT	CHECK #	CHK AMOUNT	CHECK #	CHK AMOUNT
249	130.00 ✓	254	74.75 ✓	260	25.00 ✓	266	3,000.00 ✓
251 *	634.50 ✓	255	25.00 ✓	262 *	350.99 ✓	267	3,000.00 ✓
252	975.00 ✓	256	251.48 ✓	264 *	10,153.11 ✓		
253	126.58 ✓	259 *	3,611.80 ✓	265	275.00 ✓		

FREE CHECKING ACTIVITY

DATE	TRANSACTION DESCRIPTION	AMOUNT	DATE	TRANSACTION DESCRIPTION	AMOUNT
05/05	CHK 252 SEQ# 18003230	975.00 ✓	05/25	ECK VERIZON	266.46 ✓
05/05	CHK 249 SEQ# 18003877	130.00 ✓		PAYMENTS CK# 0257	
05/06	CHK 251 SEQ# 17000744	634.50 ✓	05/26	CHK 260 SEQ# 18007612	25.00 ✓
05/19	DIR SSA TREAS 310	2,649.00+ ✓	05/28	CHK 265 SEQ# 18014614	275.00 ✓
	XXSOC SEC		06/01	WIR DEP-WIRE DOMESTIC	35,000.00+ ✓
05/21	CHK 253 SEQ# 18013181	126.58 ✓	06/01	FEE INCOMING WIRE	18.00 ✓
05/21	CHK 254 SEQ# 18016388	74.75 ✓	06/01	ECK CAPITAL ONE ARC	5,132.80 ✓
05/24	CHK 259 SEQ# 16008775	3,611.80 ✓		CHECK PYMT CK# 0261	
05/24	CHK 256 SEQ# 18010834	251.48 ✓	06/01	CHK 262 SEQ# 18003358	350.99 ✓
05/24	CHK 255 SEQ# 18012200	25.00 ✓	06/03	CHK 264 SEQ# 18000988	10,153.11 ✓
05/25	ECK AT&T Services	278.73 ✓	06/04	CHK 266 SEQ# 18008716	3,000.00 ✓
	CHECKPAYMT CK# 0258		06/04	CHK 267 SEQ# 18008717	3,000.00 ✓

REQUIRED DISCLOSURE OF AGGREGATE OVERDRAFT AND RETURNED UNPAID ITEM FEES

	THIS PERIOD	YEAR TO DATE
TOTAL OVERDRAFT FEES	.00	.00
TOTAL RETURNED UNPAID ITEM FEES	.00	.00



PAGE 2

ACCOUNT BALANCES MAINTAINED DURING MAY  
(CHECKING/SAVINGS MINIMUM REPRESENTS LOWEST DAILY BALANCE, CHECKING/SAVINGS AVERAGE REPRESENTS  
AVERAGE MONTHLY BALANCE, COMBINED AVERAGE REPRESENTS SUM OF CHECKING AND SAVINGS AVERAGES)

CHECKING MINIMUM	CHECKING AVERAGE	SAVINGS MINIMUM	SAVINGS AVERAGE	COMBINED AVERAGE
\$12,328.89	\$15,303.41	\$0.00	\$0.00	\$15,303.41

PLEASE REFER TO THE ACCOUNT INFORMATION SCHEDULE FOR YOUR ACCOUNT(S) SPECIFIC REQUIREMENTS.

THERE ARE A LOT OF THINGS YOU WANT TO DO.  
TURNING YOUR DO...INTO DONE? THAT'S WHAT  
DOLLAR BANK DOES BEST. LET'S GET YOU THERE.  
VISIT US AT DOLLAR.BANK

Ronald G Linaburg DIP account  
May check disbursements

<u>Date</u>	<u>Check #</u>	<u>Payee</u>	<u>Amount</u>
5/19/2021	253	Peoples	126.58 ✓
5/19/2021	254	Jordan Tax Service	74.75 ✓
5/19/2021	255	Quest Diagnostics	25.00 ✓
5/19/2021	256	Pennsylvania American Water	251.48 ✓
5/19/2021	257	Verizon	266.46 ✓
5/19/2021	258	AT&T	278.73 ✓
5/22/2021	259	Dollar Bank	3,611.80 ✓
5/22/2021	260	Quest Diagnostics	25.00 ✓
5/24/2021	261	Capital One	5,132.80 ✓
5/24/2021	262	Duquesne Light Co	350.99 ✓
5/24/2021	263	Metro Dry Cleaners	106.75
5/26/2021	264	City of Philadelphia	10,153.11 ✓
5/26/2021	265	Rivertech Tax Preparation	275.00 ✓
5/26/2021	266	Taylor Linaburg	3,000.00 ✓
5/26/2021	267	Matthew Linaburg	3,000.00 ✓
			26,678.45

May<sup>11</sup> DIP - Charles  
2021

# RONALD LINABURG

924 VALLEYVIEW RD  
PITTSBURGH PA 15243-1022

**PEOPLES** An Essential Utilities Company  
For 24/7 account access: [peopleseaccount.com](http://peopleseaccount.com)

**Account Number** **Date Prepared** **Next Meter Reading** **B**  
May 13, 2021 06/14 - 06/15/2021 13

For General Information call 1-800-764-0111. For an Emergency call 1-800-400-4271.

## Summary of Basic Charges

### Credits And Charges Since Your Last Bill

Balance from last bill \$119.09  
Payment on APR 29, 2021 - Thank You 119.09 CR  
**Balance** **\$0.00**

### Current Charges

#### Residential (RS)(E)

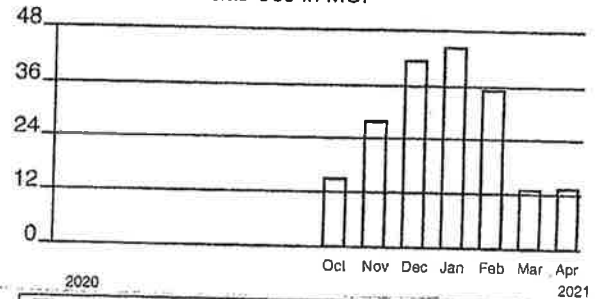
Customer Charge - 1 Month \$14.52  
Commodity Charge \$2.4295 per MCF 32.07  
Delivery Charge  
13.2 MCF @ \$4.2758 56.44  
Capacity Charge \$1.7848 per MCF 23.56  
DSIC Surcharge -0.06% .04 CR  
State Tax Surcharge @ 0.05% .03

**Total Current Charges** **\$126.58**  
**Total Account Balance** **\$126.58**

Peoples current charges include \$1.47 in state taxes.

## Monthly Usage Comparison

Average Daily Temperature **2020** **2021**  
For This Billing Period **47°F** **50°F**  
Gas Use in MCF



2020 2021  
☐ Actual ☐ Estimate ☒ Customer Read ☒ Adjusted Usage

Average monthly use: 27.0 MCF  
Total annual use: 189.9 MCF

## Billing Period And Meter Readings

Date	Read Type	Reading	Difference
<b>Meter Number</b>			
MAY 13, 2021	Actual	511.6	13.2
APR 14, 2021	Actual	498.4	
<b>MCF Used in 29 Days</b>			<b>13.2</b>

Your PRICE TO COMPARE is \$2.43 per MCF.

## Shopping Information Box

When shopping for gas with a Natural Gas Supplier please provide the following:

Account Number:  
Rate Schedule: Residential (RS)(E)

If you are already shopping, know your contract expiration date.

**Please Pay** Account Balance of \$126.58 by JUN 04, 2021 to avoid a Late Payment Charge of \$1.90 (1.5% per month)

Effective April 1, 2021, the Distribution System Improvement Charge (DSIC) increased from -0.13 % to -0.06 %. This charge funds the repair, improvement and replacement of natural gas pipelines and related infrastructure. Help people without heat or light by donating to the Dollar Energy Fund. Please add \$1 to your monthly gas payment. You can pay this bill by Credit / Debit Card or Electronic Check. Call ACI Speedpay at 1-866-338-5491. Service Fees Apply. Visit our website at [www.peoples-gas.com](http://www.peoples-gas.com) for further information.

# RONALD LINABURG

924 VALLEYVIEW RD  
PITTSBURGH PA 15243-1022

**PEOPLES** Essential Utilities Company

For 24/7 account access: peopleseaccount.com

Account Number \_\_\_\_\_ Date Prepared May 13, 2021 Next Meter Reading 06/14 - 06/15/2021 B 13

For General Information call 1-800-764-0111. For an Emergency call 1-800-400-4271.

## Summary of Basic Charges

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### Current Charges

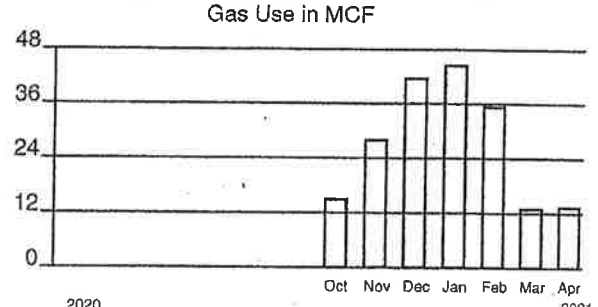
**Residential (RS)(E)**  
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Commodity Charge \$2.4295 per MCF 32.07  
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Capacity Charge \$1.7848 per MCF 23.56  
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**Total Current Charges \$126.58**  
**Total Account Balance \$126.58**

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## Monthly Usage Comparison

Average Daily Temperature 2020 47°F 2021 50°F  
For This Billing Period



2020 Actual Estimate Customer Read Adjusted Usage

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Total annual use: 189.9 MCF

## Billing Period And Meter Readings

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Meter Number			
MAY 13, 2021	Actual	511.6	13.2
APR 14, 2021	Actual	498.4	
MCF Used in 29 Days			13.2

Your PRICE TO COMPARE is \$2.43 per MCF.

## Shopping Information Box

When shopping for gas, please provide the following:

Account Rate S

If you are already a

Please Pay Account

Effective April 1, 2021  
This charge funds the  
Help people without  
You can pay this bill  
Service Fees Apply.

RONALD G. LINABURG  
DEBTOR IN POSSESSION  
ATTN DR. RONALD LINABURG  
924 VALLEYVIEW RD.  
PITTSBURGH, PA 15243-1022

DATE 5-19-2021

PAY TO THE ORDER OF Peoples

\$ 126.58

One hundred twenty-six and 58/100 DOLLARS

**Dollar Bank**  
Since 1855

MEMO \_\_\_\_\_

MP



Jordan Tax Service, Inc.  
102 Rahway Road, McMurray, PA 15317

**Visit [www.jordantax.com/utitpay](http://www.jordantax.com/utitpay) to enroll in paperless billing!**

View your sewage bills and make one-time or recurring payments on-line from your checking or savings account.

1. Have your account number and zip code from your billing statement ready.
2. Choose your own login and password.
3. View and pay your bill online.

**Pay by Phone** 44-286-7474

**Questions about your bill?**

Please contact Jordan Tax Service (JTS) at 724-731-2318 before the due date. You may also contact JTS via email at [sewage@jordantax.com](mailto:sewage@jordantax.com). Normal business hours are: Monday-Friday 8:00 a.m.- 4:30 p.m.

**Rate Information**

All sewage treatment charges are billed monthly and are payable immediately upon receipt.

**ALCOSAN**

\$9.10 per 1,000 gallons

Sewage Service - \$6.37 per bill

**Mount Lebanon, PA**

\$4.05 per 1,000 gallons

**Total Charges**

Sewage Treatment - \$13.15 per 1,000 gal

Sewage Service - \$6.37 per bill

Please note that the readings and total usage are displayed in 100s/hundreds of gallons. Charges not paid by the due date are subject to .83% interest per month and a 10% service charge. A \$35.00 non-sufficient funds fee is charged on all returned checks.

Sewage Treatment  
Mount Lebanon, PA

Billing Date  
**04/30/2021**

Account Number

Due Date  
**05/20/2021**

Total Amount Due  
**\$ 74.75**

**Billing Statement for Linaburg Ronald**

Page 1 of 1

Service Location  
924 Valleyview Rd

Parcel Identifier

**Account Overview**

Balance Forward

\$ .00

**Current Charges**

Sewage Service

6.37

Sewage Treatment

68.38

Total Current Charges

74.75

Amount Due By May 20, 2021

\$ 74.75

**Meter Readings & Usage Summary**

Meter #:	From Read Date	Reading	Type	To Read Date	Reading	Type
	03/04/2021	26200	A	04/05/2021	26252	A
<b>Total Usage:</b>					<b>52</b>	

Document Page 13 of 50  
Sewage Billing on behalf of  
Mount Lebanon, PA

Billing Date

Account Number

04/30/2021

Due Date

Total Amount Due

05/20/2021

\$ 74.75

Jordan Tax Service, Inc.  
102 Rahway Road, McMurray, PA 15317**Visit [www.jordantax.com/utipay](http://www.jordantax.com/utipay) to enroll in paperless billing!**

View your sewage bills and make one-time or recurring payments on-line from your checking or savings account.

1. Have your account number and zip code from your billing statement ready.
2. Choose your own login and password.
3. View and pay your bill online.

**Pay by Phone** 844-286-7474**Questions about your bill?**Please contact Jordan Tax Service (JTS) at 724-731-2318 before the due date. You may also contact JTS via email at [sewage@jordantax.com](mailto:sewage@jordantax.com). Normal business hours are: Monday-Friday 8:00 a.m.- 4:30 p.m.**Rate Information**

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**Billing Statement for Linaburg Ronald**

Page 1 of 1

Service Location

924 Valleyview Rd

Parcel Identifier

**Account Overview**

Balance Forward

\$ .00

**Current Charges**

Sewage Service

6.37

Sewage Treatment

68.38

Total Current Charges

74.75

Amount Due By May 20, 2021

\$ 74.75

RONALD G. LINABURG DEBTOR IN POSSESSION ATTN DR. RONALD LINABURG 924 VALLEYVIEW RD. PITTSBURGH, PA 15243-1022		8-7438 2430	254
DATE		5-19-2021	
PAY TO THE ORDER OF		\$ 74.75	
Seventy-four dollars and 75/100		DOLLARS	
Dollar Bank. Since 1855		MP	
MEMO			



**Quest**  
Diagnostics

Document Page 14 of 50  
PO Box 740795  
Cincinnati, OH 45274-0795

## Laboratory Bill

For services not included in your physician's bill

Bill date:	Amount due:	Due date:
May. 04, 2021	\$25.00	UPON RECEIPT

Account Number

Lab code

Patient Name: JUDITH LINABURG

Guarantor Name: JUDITH LINABURG

### Patient payment summary

Payments in last 30 days \$0.00

### Customer Service

LOG ON NOW at MyDocBill.com/Quest to conveniently pay your invoice, provide updated insurance information, or take a patient survey.

For billing questions, please email us at

[questbilling@mydocbill.com](mailto:questbilling@mydocbill.com)

Pay by Phone: 1.866.254.3883 (24 hours/7 days)

Questions: 1.866.254.3859

AB 01 002006 90403 B 7 A



JUDITH LINABURG  
924 VALLEYVIEW RD  
PITTSBURGH, PA 15243-1022

### Most recent insurance claim filed to:

Insurance Name: UPMC HEALTHCARE

Insurance ID:

Group Number:

Lab results and diagnosis questions must be answered by your physician.

Please have your bill available for reference

## About your statement

See statement details on back

Our records indicate there is still an outstanding balance on this account. You may make a payment online. If you have insurance and your statement does not reflect your insurance information or that the claim has been filed please go online and make sure we have your correct insurance information. You can also call our automated phone system 24 hours a day at the number listed above to make a payment or update your insurance. Thank you!

002006 1/1

## 3 easy ways to pay

Scan the  
QR code  
at right



Pay online :  
MyDocBill.com/Quest  
Live Chat during normal  
business hours

Pay by phone :  
1.866.254.3883





**Go green**  
Pay online • update info  
MyDocBill.com/Quest

Page 2 of 2

**ATTENTION:** If you speak English, language assistance services, free of charge, are available to you. 1.866.254.3859

**ATENCIÓN:** Si habla español, tiene a su disposición servicios gratuitos de asistencia lingüística. 1.866.254.3859

**普通话服务电话: 1.866.254.3859**

## Summary of service charges

Date	CPT code	Units	Details of service	Charge	Pay/Adj	Insurance pending	Patient balance
Patient: JUDITH LINABURG				Referred by: GEORGE A. YEASTED Services provided by: QUEST DIAGNOSTICS VENTURE, LLC UPMC			
03/19/21		1	LIPID PANEL	\$148.10	\$138.15	\$0.00	\$9.95
03/19/21			Commercial Non Allowed		\$129.03		
03/19/21			Commercial Payment		\$9.12		
04/21/21			GUARANTOR RESPONSIBILITY DATE (Charge)				
03/19/21		1	COMPREHEN METABOLIC PANEL	\$88.07	\$73.02	\$0.00	\$15.05
03/19/21			Commercial Non Allowed		\$73.02		
04/21/21			GUARANTOR RESPONSIBILITY DATE (Charge)				

\* The CPT codes provided are for information purposes only, and are based on AMA guidelines without regard to specific payer requirements.

Current	31-60 Days	61-90 Days	Over 90 Days
\$25.00	\$0.00	\$0.00	\$0.00

DUE DATE	BALANCE DUE
UPON RECEIPT	\$25.00

**WE HAVE FILED YOUR INSURANCE. YOU ARE NOW RESPONSIBLE FOR THE BALANCE OF THIS ACCOUNT.**



PO Box 740795  
Cincinnati, OH 45274-0795

### Laboratory Bill

For services not included in your physician's bill

Page 1 of 2

AB 01 002006 90403 B 7 A



JUDITH LINABURG  
924 VALLEYVIEW RD  
PITTSBURGH, PA 15243-1022

Bill date	Amount due	Due date
May. 04, 2021	\$25.00	UPON RECEIPT

Account Number

Lab code

Patient Name: JUDITH LINABURG  
Guarantor Name: JUDITH LINABURG

#### Patient payment summary

Payments in last 30 days \$0.00

#### Customer Service

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Insurance ID:  
Group Number:

Lab results and diagnosis questions must be answered by your physician.

Please have your bill available for reference.

Pay by Phone: 1.866.254.3883 (24 hours/7 days)  
Questions: 1.866.254.3859

### About your statement

See statement details on back

Our records indicate there is still an outstanding balance on this account. You may make a payment online. If you have insurance and your statement does not reflect your insurance information or that the claim has been filed please go online and make sure we have your correct insurance information. You can also call our automated phone system 24 hours a day at the number listed above to make a payment.

<b>RONALD G. LINABURG</b> <b>DEBTOR IN POSSESSION</b> ATTN DR. RONALD LINABURG 924 VALLEYVIEW RD. PITTSBURGH, PA 15243-1022		8-7438 2430	255
DATE <u>5-19-2021</u>			
PAY TO THE ORDER OF <u>Quest</u>	\$ <u>25.00</u>		
<u>Twenty-five dollars and 00/100</u>		DOLLARS	
<b>Dollar Bank.</b> Since 1855		Security Features Inquire, Details on back	
MEMO	<u>R. G. Linaburg MD</u>		

ne :  
383



WE KEEP LIFE FLOWING™

**Service Address:**

RONALD LINABURG  
924 VALLEYVIEW RD  
PITTSBURGH, PA 15243-1022



THANK YOU FOR BEING OUR CUSTOMER.

**Important Account Messages**

- Want more convenience and less clutter? Try paperless billing. We send an email when your bill is available for viewing and include an option to pay. It's simple to sign up, just register or log into My Account at [amwater.com/myaccount](http://amwater.com/myaccount) and make the selection for paperless billing.
- Tired of buying stamps and writing checks? Enroll in Auto Pay and your bill will be paid on time, every time directly from your bank account. To enroll, register or log on to My Account at [amwater.com/myaccount](http://amwater.com/myaccount).

For more information,

View your account anytime at: [www.paaw.com](http://www.paaw.com)

Pay by Phone\*: P  
\*A convenience fee

Customer Service  
M-F 7:00am to 7:00pm

**Statement**

Account No. \_\_\_\_\_

Payment Due By:

**\$251.48**

**June 1, 2021**

**Billing Date:**

May 07, 2021

**Service Period:**

Apr 06 to May 05 (30 Days)

**Total Gallons:**

16,600

**Account Summary – See page 3 for Account Detail**

Prior Billing:	\$105.35
Payments - Thank You!	\$105.35
<b>Balance Forward:</b>	<b>\$0.00</b>
Service Related Charges:	\$228.98
Protection Programs:	\$22.50
<b>Total Amount Due:</b>	<b>\$251.48</b>

RONALD G. LINABURG  
DEBTOR IN POSSESSION  
ATTN DR. RONALD LINABURG  
924 VALLEYVIEW RD.  
PITTSBURGH, PA 15243-1022

8-7438  
2430

256

DATE 5-19-2021

PAY TO THE ORDER OF PAW

Two hundred fifty-one and 48/100 \$ 251.48

**Dollar Bank.**  
Since 1855

MEMO \_\_\_\_\_

RL Linaburg

Distribution System Improvement Charge	-0.26
(\$232.65 x -0.11%)	
Reoupment Surcharge Water	0.22
(\$38.76 x 0.57%)	
<b>Total Service Related Charges</b>	<b>228.98</b>
<b>Protection Programs:</b>	
For inquiries, please call 1-888-378-4458	22.50
Water Line Protection	9.25
Sewer Line Protection	13.25
<b>Total Current Period Charges</b>	<b>251.48</b>

**Total Amount Due**

**\$251.48**

help you understand your overall water bill. (AC21E0010210360103)

• Protection programs for water, sewer and in-home plumbing are offered by American Water Resources. Charges for these services are not regulated by the Pennsylvania Public Utility Commission. Regulated services will not be disconnected as a result of non-payment of protection program charges. Customers with protection program charges will not be assessed a late payment charge for late or unpaid protection plan charges. For inquiries about protection programs, please contact American Water Resources at 888-378-4458.

• Still have questions? We are here to help. Our customer service representatives are available M-F, 7 a.m. to 7 p.m. More information on understanding your bill and charges can also be found on our website. See the link below.

For more information about your charges and rates, please visit:  
<https://amwater.com/paaw/rates>

**PENNSYLVANIA  
AMERICAN WATER****WE KEEP LIFE FLOWING™****Service Address:**RONALD LINABURG  
924 VALLEYVIEW RD  
PITTSBURGH, PA 15243-1022

THANK YOU FOR BEING OUR CUSTOMER.

**Important Account Messages**

- Want more convenience and less clutter? Try paperless billing. We send an email when your bill is available for viewing and include an option to pay. It's simple to sign up, just register or log into My Account at [amwater.com/myaccount](http://amwater.com/myaccount) and make the selection for paperless billing.
- Tired of buying stamps and writing checks? Enroll in Auto Pay and your bill will be paid on time, every time directly from your bank account. To enroll, register or log on to My Account at [amwater.com/myaccount](http://amwater.com/myaccount).

For more information, visit [www.pennsylvaniaamwater.com](http://www.pennsylvaniaamwater.com)**Statement**

Account No. \_\_\_\_\_

**\$251.48**

Payment Due By:

**June 1, 2021****Billing Date:**

May 07, 2021

**Service Period:**

Apr 06 to May 05 (30 Days)

**Total Gallons:**

16,600

**Account Summary – See page 3 for Account Detail**

Prior Billing:	\$105.35
Payments - Thank You!	\$105.35
<b>Balance Forward:</b>	<b>\$0.00</b>
Service Related Charges:	\$228.98
Protection Programs:	\$22.50
<b>Total Amount Due:</b>	<b>\$251.48</b>

**View your account information or pay your bill  
anytime at:** [www.amwater.com/MyAccount](http://www.amwater.com/MyAccount)**Pay by Phone\*:** Pay anytime at 1-855-748-6066  
\*A convenience fee may apply**Customer Service:** 1-800-565-7292  
M-F 7:00am to 7:00pm – Emergencies 24/7

\* Please allow 48 hours for processing of payments. DO NOT send cash. Payment is for your records.



WE KEEP LIFE FLOWING™

## Meter Reading and Usage Summary

Meter No.	Measure	Size	From Date	To Date	Previous Read	Current Read	Meter Units	Billing Units	Total Gallons
	100 gal	5/8"	04/06/2021	05/05/2021	26,252 (A)	26,418 (A)	166	166.00	16,600

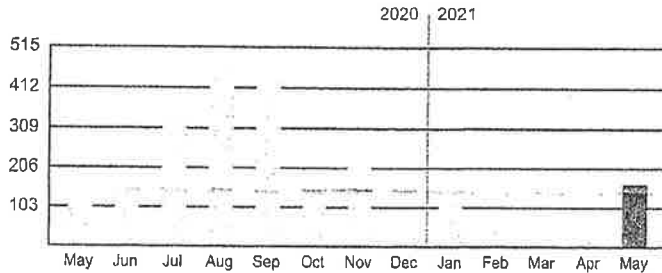
A = Actual E = Estimate

1 Billing Unit = 100 gallons

Total Gallons: 16,600

## Billed Usage History (graph shown in 100 gallons)

- 16,600 gallons = usage for this period
- 10,600 gallons = usage for same period last year

Next Scheduled Read Date: on or about June 02, 2021  
Account Type: ResidentialAverage  
daily use for  
this period is:  
(30 days)553  
gallons

Year to Date Billed Usage: 45,000 gallons

## Account Detail

Account No.

Service To: 924 VALLEYVIEW RD PITTSBURGH, PA 15243-1022

Prior Billing	105.35
Payments	-105.35
Total payments as of Apr 30. Thank you!	-105.35
<b>Balance Forward</b>	<b>0.00</b>

## Service Related Charges - 04/06/21 to 05/05/21

## Water Service 229.02

Water Service Charge	
04/06/21 to 04/30/21	14.17
05/01/21 to 05/05/21	2.83
Water Usage Charge	
04/06/21 to 04/30/21 (138.34 x \$1.2991)	179.72
05/01/21 to 05/05/21 (27.66 x \$1.2991)	35.93
Deferred Tax Credit (\$232.65 x -1.56%)	-3.63

## Other Charges -0.04

Distribution System Improvement Charge	-0.26
(\$232.65 x -0.11%)	
Recoupment Surcharge Water (\$38.76 x 0.57%)	0.22

## Total Service Related Charges 228.98

## Protection Programs: 22.50

For inquiries, please call 1-888-378-4458

Water Line Protection	9.25
Sewer Line Protection	13.25

## Total Current Period Charges 251.48

## Understanding Your Bill

The information below defines some of the new terms you may find on your bill:

- Service Related Charges:** This section includes charges for services related to water, wastewater and fire protection. If applicable, credits and debits for correction to previously billed charges are itemized in this section.
- Fees and Adjustments:** This section provides details related to additional charges or adjustments for the service period referenced. Fees, when applicable, would include items such as service activation and late payment charges.
- Billing Units:** One billing unit equals 100 gallons of water used. If the meter serving your property measures your water use in cubic feet or a different unit of measure, we convert the usage to gallons to make it easier to understand.
- Average Daily Use:** The gallons shown in the water droplet above represent your average daily water use for the current billing period. Tracking the amount of water you use can help you manage your overall water use from month to month.
- Protection programs for water, sewer and in-home plumbing** are offered by American Water Resources. Charges for these services are not regulated by the Pennsylvania Public Utility Commission. Regulated services will not be disconnected as a result of non-payment of protection program charges. Customers with protection program charges will not be assessed a late payment charge for late or unpaid protection plan charges. For inquiries about protection programs, please contact American Water Resources at 888-378-4458.
- Still have questions?** We are here to help. Our customer service representatives are available M-F, 7 a.m. to 7 p.m. More information on understanding your bill and charges can also be found on our website. See the link below.

Total Amount Due

\$251.48

For more information about your charges and rates, please visit:  
<https://amwater.com/paaw/rates>

## NOTICE OF PROPOSED WATER ACQUISITION AND RATE BASE ADDITION

(Docket No. A-2020-3019859)



Dear Customer:

On March 19, 2021, the Pennsylvania Public Utility Commission ("PUC") conditionally accepted for filing the application of Pennsylvania-American Water Co. ("Pennsylvania-American") for approval to acquire the Valley Township ("Valley") water system assets. Valley serves approximately 1,670 customers in Chester County. Pennsylvania-American's application also requests that the PUC authorize an addition of \$7.325 million to Pennsylvania-American's rate base pursuant to 66 Pa. C.S. § 1329. A utility's rate base is the value of property used by the utility to provide service to its customers and is one of many components used to establish customer rates.

This acquisition will not immediately, but may in the future, affect water and/or wastewater bills of Pennsylvania-American customers, including the Valley water customers. Pennsylvania-American is not requesting a rate increase as part of the acquisition. Your current rates will not change as a result of this acquisition until the conclusion of Pennsylvania-American's first base rate case, filed after closing on the acquisition, where Pennsylvania-American requests and receives PUC approval to increase its rates. Based on a non-binding estimate of the potential rate impacts, Pennsylvania-American anticipates that the potential rate impact could be as follows:

PENNSYLVANIA-AMERICAN WATER				
Rate Class	Average Usage	Average Monthly Bill at PAWC Zone 1 Current Rates	Average Monthly Bill at PAWC Zone 1 Current Rate Adjusted for Potential Impact of Acquisition	Potential Increase
Residential	3,630 gal/month	\$60.85	\$60.91	\$0.06 or 0.1%
Commercial	22,000 gal/month	\$291.80	\$292.09	\$0.29 or 0.1%
Industrial	476,000 gal/month	\$4,530.44	\$4,534.97	\$4.53 or 0.1%

These amounts could change and will depend on how the PUC chooses to apportion any increase among different types of utility service, rate zones and classes of customers. For Pennsylvania-American customers in a rate zone other than Rate Zone 1, the potential rate impact could vary from the chart above.

### PUC ROLE

The state agency that approves acquisitions and rates for regulated public utilities is the PUC. The PUC will review and investigate the proposed acquisition. After examining the evidence, the PUC may approve, modify or deny the acquisition and may approve, modify or deny the requested addition to rate base.

### ACTIONS YOU CAN TAKE

You can support or challenge Pennsylvania-American's request by:

- 1. Sending a letter to the PUC.** You can tell the PUC why you support or object to the application in your letter. This information can be helpful when the PUC investigates the application. Send your letter to the Pennsylvania Public Utility Commission, Post Office Box 3265, Harrisburg, PA 17105-3265.
- 2. Attending or presenting testimony at a PUC public input hearing.** You can attend or be a witness at a PUC public input hearing. The PUC holds public input hearings if it opens an investigation of Pennsylvania-American's transaction and if there is enough interest in the case. At these hearings, you can present your views in person to the PUC judge and to company representatives. Testimony under oath becomes part of the application case record. The PUC holds these hearings in the service area of the company. For more information, call the PUC at 1-800-692-7380.

**3. Filing a protest or a petition to intervene.** If you want to be a party to the case, you must file a protest or a petition to intervene. You then have an opportunity to take part in all the hearings about the proposed acquisition. You can receive copies of all materials distributed by the other parties. Protests and petitions to intervene must be filed in accordance with 52 Pa. Code (relating to public utilities) on or before June 21, 2021. Filings must be made with the Secretary of the Pennsylvania Public Utility Commission at P.O. Box 3265, Harrisburg, PA 17105-3265, with a copy served on Pennsylvania-American's counsel at:

David P. Zambito, Esq., Cozen O'Connor  
17 North Second Street, Suite 1410  
Harrisburg, PA 17101

The documents filed in support of the application are available on the PUC's website at [www.puc.pa.gov](http://www.puc.pa.gov), and for inspection and copying at the Office of the Secretary of the PUC between 8 a.m. and 4:30 p.m., Monday through Friday, and at Pennsylvania-American's offices at 852 Wesley Drive, Mechanicsburg, PA 17055. Inspection times may vary based on the COVID-19 state of emergency. The PUC docket number is A-2020-3019859. For more information, you may contact the PUC's Bureau of Consumer Services at 1-800-692-7380.



Primary Phone:

Account Number:

Bill Date: May 6, 2021

• Via the My Fios app

• Online at [verizon.com/PayOnline](https://verizon.com/PayOnline)

Your payment is due:

**\$266.46**

Total Due by May 31

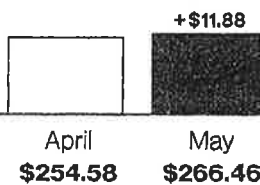
 **What changed?**

- From time to time we need to modernize our bill details to continue to bring you innovative products and services. The name on one or more Equipment line items is changing to Fios TV Connections.

 **This month's charges**

Fios Internet, TV & Phone Bundle	\$132.99
Services & Equipment	\$85.99
Fees & Other Charges	\$47.48
<b>Total Due by May 31</b>	<b>\$266.46</b>

 **Changes from last month**



**Here's why**

- Previous month started with a credit \$11.88.
- Visit [verizon.com/viewbill](https://verizon.com/viewbill) for more information.



**RONALD LINABURG**  
Primary Phone:  
Account Number:  
**Bill Date: May 6, 2021**

## Your Discounts

	Price	Your Discounts	Amount You Pay
<b>Bundle Discounts</b>			
Fios Internet 75/75	60.00	-20.00	40.00
Extreme HD TV	77.99	-15.00	62.99
Fios Digital Voice Unlimited	30.00		30.00
<b>Bundle Price</b>	<b>\$167.99</b>	<b>-\$35.00</b>	<b>\$132.99</b>

### Discount Details

\$20 discount has no current expiration.  
\$15 discount has no current expiration.

### Discounts This Month

**-\$35.00**

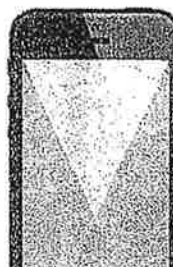
Discounts have been applied to the Total Due shown on page 1.

## Fios Fast Facts

### My Fios app

Use the My Fios app for help with common service issues:

- Troubleshoot problems with TV reception.
- Fix internet connection and no dial tone issues.
- Check the status of a Fios repair request.
- Reset your voicemail passcode



VERIZON

TOTAL DUE

Document Page 23 of 50

Primary Phone:

Account Number:

Bill Date: May 6, 2021

Ways to pay

- Via the My Fios app
- Online at [verizon.com/PayOnline](http://verizon.com/PayOnline)

## Details of Payments

### Payments

Payment activity since last bill date.

Previous Balance	254.58	
Payment Received - Thank You	-254.58	5/3
<b>Balance Forward</b>	<b>\$0.00</b>	

## Details of Charges

Includes discounts shown on page 2.

### Fios Internet, TV & Phone Bundle

Your monthly price after the discounts shown on page 2 were applied.

Your bundle includes Fios Internet 75/75, Extreme HD TV and Fios Digital Voice Unlimited

<b>Bundle Price</b>	<b>\$132.99</b>	5/7 - 6/6
---------------------	-----------------	-----------

### Services & Equipment

Equipment and additional services to personalize your Fios service.

#### Services

Premium Entertainment Value Pack EPIX/ Cinemax/ STARZ/ Showtime/ HBO Max	40.00
Fios Digital Voice Addl Line	9.99

#### Equipment & Connections

4 Fios TV Connections	36.00
4 Set-Top Boxes	

<b>Subtotal</b>	<b>\$85.99</b>	5/7 - 6/6
-----------------	----------------	-----------

### Fees & Other Charges

Includes both Verizon fees and governmental taxes and fees. For details, visit [verizon.com/taxesandfees](http://verizon.com/taxesandfees).

#### Taxes, Governmental Fees & Surcharges

PA State and Local Sales Tax	9.63
E911	3.30
Telecommunications Relay Service	.16

#### Verizon Surcharges & Fees

PA Gross Receipts Tax Surcharge	2.69
Federal Universal Service Fee	9.10
Video Franchise Fee	7.97
PEG Grant Fee	.20
Regulatory Recovery Fee - Federal	.07
Regional Sports Network Fee	7.89
Fios TV Broadcast Fee	4.49
FDV Administrative Charge	1.98

<b>Subtotal</b>	<b>\$47.48</b>
-----------------	----------------

<b>Total Due</b>	<b>\$266.46</b>
------------------	-----------------

Your payment is due:

**\$266.46**

Total Due by May 31

**What changed?**

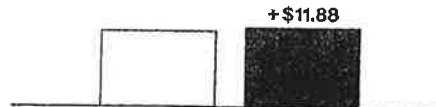
- From time to time we need to modernize our bill details to continue to bring you innovative products and services. The name on one or more Equipment line items is changing to Fios TV Connections.

**This month's charges**

Fios Internet, TV & Phone Bundle	\$132.99
Services & Equipment	\$85.99
Fees & C	\$47.48

**Total Due:**

**Changes from last month**



**RONALD G. LINABURG**  
**DEBTOR IN POSSESSION**  
 ATTN DR. RONALD LINABURG  
 924 VALLEYVIEW RD.  
 PITTSBURGH, PA 15243-1022

8-7438  
2430 4

DATE 5-19-2021 257

PAY TO THE ORDER OF Verizon

two hundred sixty-six and 46/100 \$ 266.46

**Dollar Bank**  
Since 1855

DOLLARS

MEMO

*[Signature]*



RONALD LINABURG  
924 VALLEYVIEW RD  
PITTSBURGH, PA 15243-1022

Page: 1 of 6  
Issue Date: May 01, 2021  
Account Number:

CH# 258-5-19-2

We've updated your contract, including arbitration terms, effective 5/5/21. Your continued use of AT&T service tells us you agree to these terms. See [att.com/CSA](http://att.com/CSA) and end of bill.

Want to stop receiving paper bills and enjoy the convenience of paperless billing? Enroll at [att.com/paperless](http://att.com/paperless)

AutoPay: Set up automatic payments that you can update whenever you want. Go to [att.com/autopay](http://att.com/autopay) today.

Total due

**\$278.73**

Please pay by:  
May 22, 2021

### Account summary

Your last bill	\$272.26
Payment, May 01 - Thank you!	-\$272.26
<b>Remaining balance</b>	<b>\$0.00</b>

### Service summary

Account charges	Page 2	\$6.47	What's changed?
Wireless	Page 2	\$272.26	< Late payment fee
		Last Bill \$272.26	
<b>Total services</b>		<b>\$278.73</b>	

### Total due

**\$278.73**

Please pay by May 22, 2021

<b>RONALD G. LINABURG</b>		8-7438 2430	258
<b>DEBTOR IN POSSESSION</b>		DATE <u>5-19-2021</u>	
ATTN DR. RONALD LINABURG			
924 VALLEYVIEW RD.			
PITTSBURGH, PA 15243-1022			
PAY TO THE ORDER OF <u>AT&amp;T</u>	\$ <u>278.73</u>		
<u>Two hundred seventy-eight and 73/100</u>		DOLLARS	
<b>Dollar Bank.</b>		Security Features	
Since 1855		Details on back.	
MEMO			

**AT&T**RONALD LINABURG  
924 VALLEYVIEW RD  
PITTSBURGH, PA 15243-1022

Document Page 26 of 50

Page:

1 of 6

Issue Date:

May 01, 2021

Account Number:

We've updated your contract, including arbitration terms, effective 5/5/21. Your continued use of AT&T service tells us you agree to these terms. See [att.com/CSA](http://att.com/CSA) and end of bill.

Want to stop receiving paper bills and enjoy the convenience of paperless billing? Enroll at [att.com/paperless](http://att.com/paperless)

AutoPay: Set up automatic payments that you can update whenever you want. Go to [att.com/autopay](http://att.com/autopay) today.

Total due

**\$278.73**Please pay by:  
May 22, 2021**Account summary**

Your last bill	\$272.26
Payment, May 01 - Thank you!	-\$272.26
Remaining balance	\$0.00

**Service summary**

What's changed?



Account charges

Page 2

\$6.47

Last Bill \$0.00 Difference +\$6.47

&lt; Late payment fee

Wireless

Page 2

\$272.26

Last Bill \$272.26

Total services \$278.73

**Total due****\$278.73**

Please pay by May 22, 2021

**Ways to pay and manage your account:**myAT&T app  
iPhone and Android[att.com/pay](http://att.com/pay)Call 611 or  
800.331.0500

Scan to pay



Service activity

 Account charges

Activity since last bill		Apr 02 - May 01	
1. Late Payment Fee		May 01	\$5.75 < One-time charge
Surcharges & fees			
2. State Gross Receipts Surcharge			\$0.30
Government taxes & fees			
3. County Sales Tax			\$0.06
4. PA State Sales Tax			\$0.36
Total for Account charges			\$6.47

 Wireless

Number	User	Page	Monthly charges			Surcharges & fees	Government taxes & fees	Total
			Plan	Equipment	Add-ons			
Group 4		2	\$70.00	-	-	\$0.59	\$0.27	\$70.86
	RONALD LINABURG	3	\$35.00	-	\$8.99	\$4.40	\$2.71	\$51.10
	RONALD LINABURG	3	\$35.00	-	-	\$4.40	\$2.08	\$41.48
	RONALD LINABURG	4	\$20.00	\$25.00	\$15.00	\$4.26	\$3.08	\$67.34
	RONALD LINABURG	4	\$35.00	-	-	\$4.40	\$2.08	\$41.48
Total			\$195.00	\$25.00	\$23.99	\$18.05	\$10.22	\$272.26

Group 4  
4 Devices

Monthly charges		Apr 02 - May 01	
1. AT&T Unlimited &More(SM) Premium Multi Line			\$100.00
2. Discount for 4+ Phones			-\$30.00
Surcharges & fees			
3. Federal Universal Service Charge			\$0.39
4. State Gross Receipts Surcharge			\$0.20
Government taxes & fees			
5. County Sales Tax - Telecom			\$0.03



ENJOY & EXPLORE

AT&T is your all-in-one bundle solution

Call 866.765.7127 Click [att.com/BundledUp](http://att.com/BundledUp)

Advertised services not available in all areas.

Group 4 continues...



AT&amp;T

Page:

3 of 6

Issue Date:

May 01, 2021

Account Number:

...Group 4 continued

6. PA State Sales Tax - Telecom

\$0.24

**Total for Group 4****\$70.86****Shared usage summary (Apr 02 - May 01)**

Number	User	Data (GB)	Text	Talk
	RONALD LINABURG	24.69	518	1,133
	RONALD LINABURG	14.99	274	1,251
	RONALD LINABURG	0.63	112	826
	RONALD LINABURG	0.49	326	1,286

Total usage		40.78	1,230	4,496
-------------	--	-------	-------	-------

Included in plan:		unlimited	unlimited	unlimited
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Usage is rounded up based on your plan. For more details on your Shared usage summary, visit [att.com/myusage](http://att.com/myusage).**Phone,**

RONALD LINABURG

**Monthly charges**

Apr 02 - May 01

- |                                    |         |
|------------------------------------|---------|
| 1. Access for iPhone 4G LTE w/ VVM | \$35.00 |
| 2. Mobile Insurance Premium        | \$8.99  |

**Surcharges & fees**

- |                                     |        |
|-------------------------------------|--------|
| 3. Administrative Fee               | \$1.99 |
| 4. Federal Universal Service Charge | \$0.60 |
| 5. Regulatory Cost Recovery Charge  | \$1.50 |
| 6. State Gross Receipts Surcharge   | \$0.31 |

**Government taxes & fees**

- |                                  |        |
|----------------------------------|--------|
| 7. 911 Service Fee               | \$1.65 |
| 8. County Sales Tax              | \$0.09 |
| 9. County Sales Tax - Telecom    | \$0.06 |
| 10. PA State Sales Tax           | \$0.54 |
| 11. PA State Sales Tax - Telecom | \$0.37 |

**Total for****\$51.10****Phone**

RONALD LINABURG

**Monthly charges**

Apr 02 - May 01

- |                                    |         |
|------------------------------------|---------|
| 1. Access for iPhone 4G LTE w/ VVM | \$35.00 |
|------------------------------------|---------|

**Surcharges & fees**

- |                                     |        |
|-------------------------------------|--------|
| 2. Administrative Fee               | \$1.99 |
| 3. Federal Universal Service Charge | \$0.60 |
| 4. Regulatory Cost Recovery Charge  | \$1.50 |



AT&amp;T

Document

Page 29 of 50

Issue Date:

May 01, 2021

Account Number:

*continued*

5. State Gross Receipts Surcharge	\$0.31
-----------------------------------	--------

**Government taxes & fees**

6. 911 Service Fee	\$1.65
7. County Sales Tax - Telecom	\$0.06
8. PA State Sales Tax - Telecom	\$0.37

<b>Total for</b>	<b>\$41.48</b>
------------------	----------------

 **Phone,**  
RONALD LINABURG

**Monthly charges***Apr 02 - May 01*

1. Access for iPhone 4G LTE w/ VVM	\$35.00
2. Discount for customer loyalty	-\$15.00
3. Protect Advantage Insurance for 1	\$8.99
4. Protect Advantage Support Services for 1	\$6.01
5. APPLE 64GB - Installment 29 of 30	\$25.00

**Usage summary**

<b>Talk</b>	<i>Used</i>
Call over Wi-Fi	1,946

**Surcharges & fees**

6. Administrative Fee	\$1.99
7. Federal Universal Service Charge	\$0.51
8. Regulatory Cost Recovery Charge	\$1.50
9. State Gross Receipts Surcharge	\$0.26

**APPLE 64GB**

Established on	Dec 20, 2018
Amount financed	\$749.99
Installment 29 of 30 (Apr 20, 2021)	\$25.00
Balance remaining after current installment	\$24.99

**Government taxes & fees**

10. 911 Service Fee	\$1.65
11. County Sales Tax	\$0.15
12. County Sales Tax - Telecom	\$0.06
13. PA State Sales Tax	\$0.90
14. PA State Sales Tax - Telecom	\$0.32

*To pay off your installment plan early, please visit  
att.com/payoffNEXT for details.*

<b>Total for</b>	<b>\$67.34</b>
------------------	----------------

 **Phone,**  
RONALD LINABURG

**Monthly charges***Apr 02 - May 01*

1. Access for iPhone 4G LTE w/ VVM	\$35.00
------------------------------------	---------

**Surcharges & fees**

2. Administrative Fee	\$1.99
3. Federal Universal Service Charge	\$0.60
4. Regulatory Cost Recovery Charge	\$1.50
5. State Gross Receipts Surcharge	\$0.31





Page: 5 of 6  
Issue Date: May 01, 2021  
Account Number: \_\_\_\_\_

*continued*

#### Government taxes & fees

6. 911 Service Fee	\$1.65
7. County Sales Tax - Telecom	\$0.06
8. PA State Sales Tax - Telecom	\$0.37

**Total for** **\$41.48**

**Total for Wireless** **\$272.26**

## News you can use

### We have updated your contract terms

We have consolidated contract terms for certain AT&T services (AT&T Wireless, AT&T PREPAID, AT&T Phone, AT&T Fiber, Internet, Fixed Wireless, and DSL) into one simplified Consumer Service Agreement at [att.com/ConsumerServiceAgreement](http://att.com/ConsumerServiceAgreement). Effective 5/5/2021, your continued use of AT&T service tells us you agree to these terms, including the updated clause requiring you and us to resolve disputes by individual arbitration and not by jury trial or class action. For details, go to [att.com/CSA](http://att.com/CSA)

### Services outside the U.S.

When you send a message or use data, the transaction time is captured in your local U.S. time. When you make or receive a call while outside the U.S., the transaction time appears on your bill in the time zone of the country you visited. For the calculation of your 24 hour International Day Pass, calls will also be converted to your local U.S. time zone.

### It's as simple as can be to add a line

Find out how much you can save when you add a line for family and friends to your current plan. Learn more: 877.599.0461.

### Get more from AT&T

Simplify with an AT&T bundle on AT&T TV, Internet, Wireless and other premium services. Discover all that AT&T can deliver and get the best value. Let us help you find the best deals: 866.805.4025.

### Get your bill in Spanish!

Good news, you can get your bill in Spanish! To sign up, visit: [att.com/cambiaroespanol](http://att.com/cambiaroespanol)

## Important information

### Late payment fee

The late payment fee for consumer and Signature bills not paid in full by the payment due date is up to \$7.00.

### Electronic check conversion

Paying by check authorizes AT&T to use the information from your check to make a one-time electronic fund transfer from your account. Funds may be withdrawn from your account as soon as your payment is received. If we cannot process the transaction electronically, you authorize AT&T to present an image copy of your check for payment. Your original check will be

destroyed once processed. If your check is returned unpaid you agree to pay such fees as identified in the terms and conditions of your agreement, up to \$30. Returned checks may be presented electronically.

### Surcharges and other fees

AT&T imposes additional charges on a per line basis, including federal and state universal service charges, an Administrative Fee (to defray certain expenses including charges AT&T or its agents pay to interconnect with other carriers to deliver calls from AT&T customers to their customers, and charges associated with cell site rents and maintenance), and a Regulatory Cost Recovery Charge (to recover costs of compliance with certain government imposed regulatory requirements, including Wireless Number Portability and Number Pooling, and E911). These fees are not taxes or charges that the government requires AT&T to collect from its customers. See [att.com/mobilityfees](http://att.com/mobilityfees) for details.

### AT&T Mobility Center for customers with disabilities

Questions on accessibility by persons with disabilities: 866.241.6568.

### Written correspondence

Do not send notes/letters with payment. We cannot guarantee receipt. Send notes/letters to AT&T, P.O. Box 5074, Carol Stream, Illinois 60197-5074 or FAX 314.242.0792.

### Wireless DirectBill charges

Detail of DirectBill charges can be viewed at [att.com/db](http://att.com/db). The direct billing option offers you the ability to purchase content, goods and features such as apps, games, donations, and services from AT&T and other companies by applying charges to your wireless account.

### 911 calling with TTY and Real-Time Text

Due to technical limitations, Wi-Fi Calling and NumberSync cannot be used with TTY devices and cannot support 911 calls over TTY devices. Persons with communications disabilities can use Real-Time Text ([www.att.com/RTT](http://www.att.com/RTT)) as an alternative to TTY. 911 services can be reached by either: (1) calling 911 using Real-Time Text or (2) calling 911 directly using a TTY over the cellular network or from a landline telephone, or (3) sending a text message to 911 directly (in areas where text-to-911 is available) from a wireless device, or (4) using relay services to place a TTY or captioned telephone service (CTS) call from a wireless phone over the cellular network or from a landline telephone, or (5) using relay services to place a IP Relay or IP CTS call over a cellular data or other IP network.

### Tax ID

AT&T Mobility Tax ID 84-1659970

PLEASE RETAIN BOTTOM PORTION FOR YOUR RECORDS, RETURN TOP WITH YOUR PAYMENT.

\*\*\* BILLING NOTICE \*\*\*

INTEREST = \$1,476.28  
TOTAL AMOUNT DUE = \$1,476.28

ACCOUNT NO.

DUE DATE 06-01-21

MATURITY DATE 09-09-25

IF PAYMENT IS NOT PROCESSED BY 06-16-21, THE LATE CHARGE ASSESSED WILL BE \$88.58

INTEREST PAID LAST YEAR 2020 \$19,324.80

DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	LOAN BALANCE	NO DAYS	INTEREST RATE	INTEREST ACCRUED
05-01-21	BALANCE FORWARD					
04-22-21	INTEREST PAID		530,311.13		3.25000	1,435.68
04-22-21	PRINCIPAL PAID	2,176.12	530,311.13		3.25000	-1,435.68
06-01-21	INTEREST ADJUSTMENT		528,135.01		3.25000	
06-01-21	INTEREST ACCRUAL			31	3.25000	-1.77
	BALANCE		528,135.01			1,478.05

APR BILL DATE RANGE: 04-16-21 - 05-17-21  
DAILY PERIODIC RATE .0090  
ANNUAL PERCENTAGE RATE 3.2923 (V)  
BALANCE SUBJECT TO INTEREST RATE 528,556.19  
INTEREST CHARGED 1,479.22  
FEES CHARGED .00  
PREVIOUS BALANCE 530,311.13  
NEW BALANCE 528,135.01  
(V) - VARIABLE RATE

TOTAL INTEREST CHARGED IN 2021 7,258.49  
TOTAL FEES CHARGED IN 2021 .00

3,611.80

DD 5-22-21  
# 259



DOLLAR BANK  
P.O. BOX 1075  
PITTSBURGH, PA 15230

PLEASE RETAIN BOTTOM PORTION FOR YOUR RECORDS, RETURN TOP WITH YOUR PAYMENT.

\*\*\* BILLING NOTICE \*\*\*

INTEREST = \$1,476.28

ACCOUNT NO. 1

TOTAL AMOUNT DUE = \$1,476.28

DUE DATE 06-01-21

MATURITY DATE 09-09-25

IF PAYMENT IS NOT PROCESSED BY 06-16-21, THE LATE CHARGE ASSESSED WILL BE \$88.58

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(V) - VARIABLE RATE

TOTAL INTEREST CHARGED IN 2021 7,258.49  
TOTAL FEES CHARGED IN 2021 .00

3,611.80

PD 5-22-21  
# 259



FBI REC 7 6/14

DOLLAR BANK  
P.O. BOX 1075  
PITTSBURGH, PA 15230

**Quest**  
Diagnostics®PO Box 740795  
Cincinnati, OH 45274-0795

AB 01 002005 90403 B 7 A

RONALD LINABURG  
924 VALLEYVIEW RD  
PITTSBURGH, PA 15243-1022**Most recent insurance claim filed to:**Insurance Name: UPMC HEALTHCARE  
Insurance ID:   
Group Number: Lab results and diagnosis questions must be answered by  
your physician.

Please have your bill available for reference.

**About your statement**

Our records indicate there is still an outstanding balance on this account. You may make a payment online. If you have insurance and your statement does not reflect your insurance information or that the claim has been filed please go online and make sure we have your correct insurance information. You can also call our automated phone system 24 hours a day at the number listed above to make a payment or update your insurance. Thank you!

**3 easy ways to pay**Scan the  
QR code  
at right

- Pay online :
- MyDocBill.com/Quest
- Live Chat during normal
- business hours

- Pay by phone :
- 1.866.254.3883

Document Page 33 of 50

**Laboratory Bill**

Page 1 of 2

For services not included in your physician's bill

Bill date	Amount due	Due date
May. 04, 2021	\$25.00	UPON RECEIPT

**Account Number**

Lab code

Patient Name: RONALD LINABURG  
Guarantor Name: RONALD LINABURG**Patient payment summary**

Payments in last 30 days \$0.00

**Customer Service**LOG ON NOW at MyDocBill.com/Quest to conveniently  
pay your invoice, provide updated Insurance Information,  
or take a patient survey.For billing questions, please email us at  
[questbilling@mydocbill.com](mailto:questbilling@mydocbill.com)Pay by Phone: 1.866.254.3883 (24 hours/7 days)  
Questions: 1.866.254.3859

See statement details on back

# 260

002005 1/1

**Go green**Pay online • update info  
MyDocBill.com/Quest

ATTENTION: If you speak English, language assistance services, free of charge, are available to you. 1.866.254.3859

ATENCIÓN: Si habla español, tiene a su disposición servicios gratuitos de asistencia lingüística. 1.866.254.3859

普通话服务也免费提供给您。1.866.254.3859

## Summary of service charges

Date	GPT code	Units	Details of service	Charge	Pay/Adj	Insurance pending	Patient balance
Patient: RONALD LINABURG				Referred by: GEORGE A. YEASTED			
Services provided by: QUEST DIAGNOSTICS VENTURE, LLC UPMC							
03/20/21		1	LIPID PANEL	\$148.10	\$138.16	\$0.00	\$9.95
03/20/21			Commercial Non Allowed		\$129.03		
03/20/21			Commercial Payment		\$9.12		
04/21/21			GUARANTOR RESPONSIBILITY DATE (ChargeID: 3894835)				
03/20/21		1	COMPREHEN METABOLIC PANEL	\$88.07	\$73.02	\$0.00	\$15.05
03/20/21			Commercial Non Allowed		\$73.02		
04/21/21			GUARANTOR RESPONSIBILITY DATE (ChargeID: 3894838)				

\* The GPT codes provided are for information purposes only, and are based on AMA guidelines without regard to specific payer requirements.

Current	31-60 Days	61-90 Days	Over 90 Days
\$25.00	\$0.00	\$0.00	\$0.00

DUE DATE:	BALANCE DUE:
UPON RECEIPT	\$25.00

WE HAVE FILED YOUR INSURANCE. YOU ARE NOW RESPONSIBLE FOR THE BALANCE OF THIS ACCOUNT.





PO Box 740795  
Cincinnati, OH 45274-0795

AB 01 002005 90403 B 7 A



RONALD LINABURG  
924 VALLEYVIEW RD  
PITTSBURGH, PA 15243-1022

**Most recent insurance claim filed to:**

Insurance Name: UPMC HEALTHCARE  
Insurance ID:  
Group Number:

Lab results and diagnosis questions must be answered by your physician.

Please have your bill available for reference.

**About your statement**

Our records indicate there is still an outstanding balance on this account. You may make a payment online. If you have insurance and your statement does not reflect your insurance information, You can make a payment or update your insurance. If you have insurance and your statement does not reflect your insurance information, You can make a payment or update your insurance.

**3 easy ways to pay**

Scan the QR code at right



business hours

**Laboratory Bill**

Page 1 of 2

For services not included in your physician's bill

Bill date	Amount due	Due date
May. 04, 2021	\$25.00	UPON RECEIPT

Account Number

Lab code

Patient Name: RONALD LINABURG  
Guarantor Name: RONALD LINABURG

P13 #260

**Patient payment summary**

Payments in last 30 days \$0.00

**Customer Service**

LOG ON NOW at MyDocBill.com/Quest to conveniently pay your invoice, provide updated insurance information, or take a patient survey.

For billing questions, please email us at

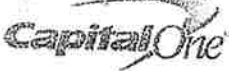
[questbilling@mydocbill.com](mailto:questbilling@mydocbill.com)

Pay by Phone: 1.866.254.3883 (24 hours/7 days)

Questions: 1.866.254.3859

See statement details on back

RONALD G. LINABURG DEBTOR IN POSSESSION ATTN DR. RONALD LINABURG 924 VALLEYVIEW RD. PITTSBURGH, PA 15243-1022		8-7438 2430	260
DATE 5-22-21			
PAY TO THE ORDER OF Quest			
Twenty five		\$ 25.00	
Dollar Bank.		100 DOLLARS	
MEMO		MP	



Professional MasterCard Account Ending in  
Apr. 14, 2021 - May 14, 2021 | 31 days in Billing Cycle

### Payment Information

Payment Due Date  
**Jun. 08, 2021**

For online and phone payments,  
the deadline is 8pm ET.

New Balance  
**\$5,132.80**

Minimum Payment Due  
**\$51.00**

**LATE PAYMENT WARNING:** If we do not receive your minimum payment by your due date, you may have to pay a late fee of up to \$38.00.

**MINIMUM PAYMENT WARNING:** If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay	You will pay off the balance shown on this statement in about	And you will end up paying an estimated total of
Minimum Payment	18 Years	\$9,184
\$168	3 Years	\$6,041
Estimated savings if balance is paid off in about 3 years: \$3,143		

If you would like information about credit counseling services, call 1-888-326-8055.

### Account Summary

Previous Balance	\$6,277.67
Payments	- \$6,277.67
Other Credits	- \$466.15
Transactions	+ \$5,598.95
Cash Advances	+ \$0.00
Fees Charged	+ \$0.00
Interest Charged	+ \$0.00
<b>New Balance</b>	<b>= \$5,132.80</b>
Credit Limit	\$30,000.00
Available Credit (as of May 14, 2021)	\$24,867.20
Cash Advance Credit Limit	\$15,000.00
Available Credit for Cash Advances	\$15,000.00

Rewards Balance as of

05/13/2021

398,359

Track and redeem your rewards with our mobile app or on your card.

① Welcome to your account important updates about

Pay or manage your account on

**RONALD G. LINABURG**  
**DEBTOR IN POSSESSION**  
ATTN DR. RONALD LINABURG  
924 VALLEYVIEW RD.  
PITTSBURGH, PA 15243-1022

6-7438  
2430

261

DATE 5-24-2021

PAY TO THE ORDER OF Capital One

Five thousand one thirty-two and 80/100

**Dollar Bank**  
Since 1855

\$ 5,132.80

100 DOLLARS

MEMO [Redacted]

[Signature]

mation



Professional MasterCard Account Ending in  
Apr. 14, 2021 - May 14, 2021 | 31 days in Billing Cycle

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Rewards Balance as of  
05/13/2021

**398,359**

Track and redeem your rewards with our mobile app or on [www.capitalone.com](http://www.capitalone.com)

Previous Balance  
387,973

Earned  
10,386

Redeemed  
0

### Account Notifications

- (i) Welcome to your account notifications. Check back here each month for important updates about your account.

Pay or manage your account on our mobile app or at [www.capitalone.com](http://www.capitalone.com).

Customer Service: 1-800-955-7070

See reverse for Important Information



Professional MasterCard Account Ending in  
Apr. 14, 2021 - May 14, 2021 | 31 days in Billing Cycle

### Transactions

Visit [www.capitalone.com](http://www.capitalone.com) to see detailed transactions.

#### JUDITH K LINABURG Payments, Credits and Adjustments

Date	Description	Amount
Apr 27	Moda Operandi2127290984NY	- \$255.00
Apr 30	PAYMENT	- \$6,277.67
May 4	WESTPORT BIG & TALL877-937-8767NC	- \$80.05
May 7	SCULLY AND SCULLY8002233717NY	- \$131.10

#### JUDITH K LINABURG Transactions

Date	Description	Amount
Apr 13	ROLLIER'S HARDWAREMT. LEBANONPA	\$133.40
Apr 13	HOMETOWN MAIL CENTERPITTSBURGHGA	\$2.20
Apr 14	Moda Operandi2127290984NY	\$271.05
Apr 14	ROLLIER'S HARDWAREMT. LEBANONPA	\$35.07
Apr 14	LEBANON SHOPS PHARMACYPITTSBURGHGA	\$48.75
Apr 14	WHOLEFDS SHL #10242UPPER SAINT CPA	\$203.50
Apr 14	IO DELIPITTSBURGHGA	\$23.54
Apr 15	DIXON AUTOMOTIVE LLCPITTSBURGHGA	\$28.50
Apr 18	SQ *MEDITERRA CAFE MT.PittsburghPA	\$47.90
Apr 18	SP * SUNNYLIFE USA3235910216CA	\$80.00
Apr 19	APPLE.COM/BILL866-712-7753CA	\$0.99
Apr 19	MACYS SOUTH HILLSPITTSBURGHGA	\$148.00
Apr 19	SCULLY AND SCULLY8002233717NY	\$143.10
Apr 19	MARKET DISTRICT #0014BETHEL PARKPA	\$176.58
Apr 19	MARKET DISTRICT #0014BETHEL PARKPA	\$65.28
Apr 19	HOMETOWN MAIL CENTERPITTSBURGHGA	\$7.20
Apr 20	SQ *LA GOURMANDINEPittsburghPA	\$21.85
Apr 21	WESTPORT BIG & TALL877-937-8767NC	\$196.00
Apr 22	MARKET DISTRICT #0014BETHEL PARKPA	\$75.94
Apr 23	HOMETOWN MAIL CENTERPITTSBURGHGA	\$5.15
Apr 24	SQ *MEDITERRA CAFE MT.PittsburghPA	\$100.65
Apr 25	SQ *MEDITERRA CAFE MT.PittsburghPA	\$29.13
Apr 26	DIXON AUTOMOTIVE LLCPITTSBURGHGA	\$36.00
Apr 26	MARKET DISTRICT #0014BETHEL PARKPA	\$122.74
Apr 26	ALL IN GOOD TASTE PRODPITTSBURGHGA	\$496.48
Apr 28	WHOLEFDS SHL #10242UPPER SAINT CPA	\$90.71
Apr 29	DIXON AUTOMOTIVE LLCPITTSBURGHGA	\$113.15

### Transactions Continued

Date	Description	Amount
May 1	SQ *MEDITERRA CAFE MT.PittsburghPA	\$54.76
May 2	MARKET DISTRICT #0014BETHEL PARKPA	\$89.09
May 2	BRUSTER S ICE CREAMCANONSBURGPA	\$27.67
May 3	SENDALL CHOCOLATES7246795515PA	\$257.00
May 4	TOUCHSTONE PILATESPITTSBURGHGA	\$660.00
May 4	PETE DONATI & SONS4128354420PA	\$77.58
May 4	GIANT-EAGLE #0035PITTSBURGHGA	\$35.12
May 4	STARBUCKS STORE 00754PITTSBURGHGA	\$50.00
May 6	DIXON AUTOMOTIVE LLCPITTSBURGHGA	\$40.50
May 7	AUDREY'SPITTSBURGHGA	\$139.31
May 8	MARKET DISTRICT #0014BETHEL PARKPA	\$164.50
May 9	WHOLEFDS SHL #10242UPPER SAINT CPA	\$414.19
May 9	SUNOCO 0513148700 QPSPITTSBURGHGA	\$43.31
May 10	TOADFLAXPITTSBURGHGA	\$117.70
May 11	LOWES #02417*CARNEGIEPA	\$7.20
May 11	SQ *LA GOURMANDINEPittsburghPA	\$20.20
May 11	SAMS CLUB #6575PITTSBURGHGA	\$431.93
May 11	TRAX FARMSFINLEYVILLEPA	\$196.26
May 11	HOMETOWN MAIL CENTERPITTSBURGHGA	\$5.80
May 12	Netflix.comLos GatosCA	\$14.97
May 13	B&N MEMBERSHIP RENEWAL866-238-7323NY	\$25.00
May 13	DIXON AUTOMOTIVE LLCPITTSBURGHGA	\$24.00
JUDITH K LINABURG Total		\$5,598.95

**Total Transactions for This Period \$5,598.95**

### Fees

Date	Description	Amount
Total Fees for This Period		\$0.00

### Interest Charged

Interest Charge on Purchases		\$0.00
Interest Charge on Cash Advances		\$0.00
Interest Charge on Other Balances		\$0.00
Total Interest for This Period		\$0.00

Transactions continue on the back of this page

Transactions Continued	
Totals Year-to-Date	
<b>Total Fees charged</b>	<b>\$0.00</b>
<b>Total Interest charged</b>	<b>\$0.00</b>

### Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	10.90% P	\$0.00	\$0.00
Cash Advances	17.99% P	\$0.00	\$0.00

P, L, D, F = Variable Rate. See reverse of page 1 for details.

P, L, D, F = Variable Rate. See reverse of page 1 for details.



Effortlessly manage your account on the go with the Capital One® mobile app.

Text ONE to 80101 to download the app. Messaging & Data rates may apply.



RONALD G LINABURG  
924 VALLEYVIEW RD  
Account #

CH# 262 5-24-2021

Page

06/07/2021

\$350.99

# Bill Summary



Supply Charges

DLC Charges

Bill ID:

Date Prepared: 05/16/2

Previous Account Balance \$195  
Payment(s) Received as of 04/29/2021 -\$195  
Balance Forward \$0  
DLC Charges \$186  
Supply Charges \$164  
AMOUNT DUE BY 06/07/2021 \$350

## Message Center

Signing up for our e-Bill program is fast and easy! Enroll today at DuquesneLight.com/ebill and you'll receive an email each month when your bill is available.

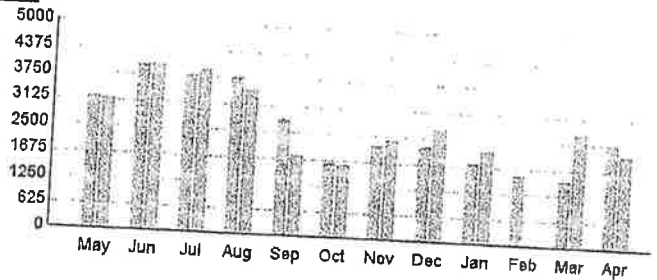
Duquesne Light partners with Dollar Energy Fund to provide assistance to customers who struggle to pay their electric bill. If you would like to support the Dollar Energy Fund and your neighbors in need, make a tax deductible monthly pledge at DuquesneLight.com/dollar.

DOLLAR ENERGY FUND

## Usage Comparison Chart

Period	Total kWh Usage	Avg Daily kWh Usage	# of Days	Avg Temp (°F)
Current Month	2328	75	31	51
Last Month	2798	48	59	37
Same Month Last Year	2561	88	29	49

kWh:



Average Monthly Usage for the last 12 months: 2610 kWh

ths: 31322 kWh

BI\_POSTAL\_20210516PRD.xml-87661-000003430

ter reading details on page 3

RONALD G. LINABURG  
DEBTOR IN POSSESSION  
ATTN DR. RONALD LINABURG  
924 VALLEYVIEW RD.  
PITTSBURGH, PA 15243-1022

8-7438  
2430

262

DATE

6-24-2021

PAY TO THE ORDER OF

DLC  
Three hundred fifty and 99/100

\$ 350.99

DOLLARS

Dollar Bank  
Since 1855

MEMO

*[Signature]*

MP





RONALD G LINABURG  
924 VALLEYVIEW RD

Account #

Page 1 of 3

Due Date	Amount Due
06/07/2021	\$350.99

## Bill Summary



Bill ID

Date Prepared: 05/16/2021

Previous Account Balance	\$195.89
Payment(s) Received as of 04/29/2021	-\$195.89
<b>Balance Forward</b>	<b>\$0.00</b>
DLC Charges	\$186.54
Supply Charges	\$164.45
<b>AMOUNT DUE BY 06/07/2021</b>	<b>\$350.99</b>

## Message Center

Signing up for our e-Bill program is fast and easy! Enroll today at [DuquesneLight.com/ebill](http://DuquesneLight.com/ebill) and you'll receive an e-bill each month when your bill is available.

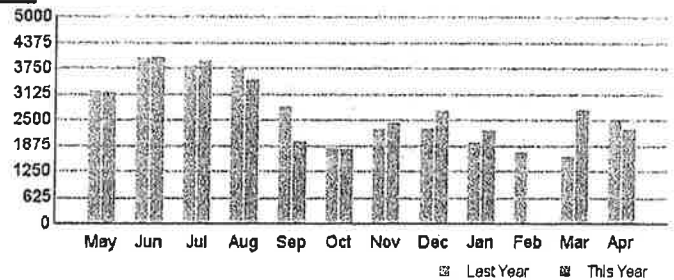
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Same Month Last Year	2561	88	29	49

kWh:



Average Monthly Usage for the last 12 months: 2610 kWh

Total Annual Usage for the last 12 months: 31322 kWh

BI\_POSTAL\_20210516PRD.xml-87661-000003430

Online: [www.DuquesneLight.com](http://www.DuquesneLight.com)

Phone: 412-393-7100

Billing and meter reading details on page 3

RONALD G LINABURG

Account #

Page 3 of 3

### Account Detail

924 VALLEYVIEW RD

Supplier Agreement ID:

#### Meter Reading Usage Information

##### Meter Number

Present	05/16/2021 Act	16,265.5570
Prior	04/15/2021 Act	13,938.0490
Difference		2,327.5080
Your Meter Multiplier		1
Total kWh Used		2,327.5080

#### Current Bill Details

DLC Rate	RS-Residential Service	
Price to Compare	\$0.0707 / kWh	
<b>DLC Charges</b>		<b>\$186.54</b>
Customer Charge		\$12.49
Distribution	2327.5080 kWh@ \$0.071693	\$166.87
DSIC Surcharge	4.01%	\$7.19
Pennsylvania Tax Adjustment		-\$0.01
<b>Supply Charges</b>		<b>\$164.45</b>
Supply	2327.5080 kWh@ \$0.051994	\$121.02
Transmission	2327.5080 kWh@ \$0.018658	\$43.43

Total kWh Used

2,327.5080

Service Charges

\$350.99

### Shopping and Supplier Information

When shopping for electricity with an Electric Generation Supplier, please provide the following information:

Supplier Agreement ID:

Rate Schedule: RS-Residential Service

The current Price to Compare is listed above in Account Detail and will change every June and December. For more information & supplier offers visit [www.PAPowerSwitch.com](http://www.PAPowerSwitch.com) and [www.oca.state.pa.us](http://www.oca.state.pa.us).

### Additional Notifications

- Give to Dollar Energy Fund to help people without heat or light. Make a monthly pledge at [www.duquesnelight.com](http://www.duquesnelight.com) or send a check to Duquesne Light Hardship Fund Donations, 411 Seventh Avenue MD 15-1, Pittsburgh, PA 15219. Your gift is tax deductible.
- Duquesne Light offers energy efficiency programs to help customers save money by conserving energy and reducing demand. To participate or to learn more about these programs, visit [www.wattchoices.com](http://www.wattchoices.com).
- You can join our Budget Plan by calling us at (412) 393-7100. If eligible, the Budget Plan will begin with your next bill. For this bill, please pay the Amount Due shown.
- SIGN UP FOR AUTOPAY and learn about other convenient payment options by visiting our website [www.duquesnelight.com](http://www.duquesnelight.com).
- Estimated Gross Receipts Tax of \$20.71 and Estimated PA State Tax of \$23.86 are included in your rates.



Metro Dry Cleaning  
20111 U.S. 19 Suite 306  
Cranberry Township PA 16066



## Statement

Metro Dry Cleaning  
20111 U.S. 19 Suite 306  
Cranberry Township, PA 16066  
724-776-0808

metrodrycleaning.com

Ron & Judy Linaburg  
924 VALLEYVIEW RD  
PITTSBURGH PA 15243-1022

Ref: AE8F67

Account Number: [REDACTED]  
Period: 04/01/21 - 04/30/21

Make checks payable to:  
**Metro Dry Cleaners**

Date	Transaction	Debit	Credit	Balance
04/01/21	Balance forward			74.35
04/06/21	Invoice [REDACTED] 03/31/21 (3 pcs)	12.15		86.50
04/13/21	Invoice [REDACTED] 4/07/21 (2 pcs)	8.10		94.60
04/20/21	Invoice [REDACTED] 04/14/21 (2 pcs)	8.10		102.70
04/27/21	Invoice [REDACTED] 4/21/21 (1 pc)	4.05		106.75

**DUE \$106.75**

Thank you for being our customer.  
Please remit payment upon receipt.

*PD #263*  
*5-24-21*

RONALD G. LINABURG  
DEBTOR IN POSSESSION  
ATTN DR. RONALD LINABURG  
924 VALLEYVIEW RD.  
PITTSBURGH, PA 15243-1022

8-7438  
2430

263

DATE: *5-24-21*

PAY TO THE ORDER OF *Metro Dry Cleaners*

*One hundred six 75/100*

**Dollar Bank**  
Since 1855

\$ *106.75*

DOLLARS

*R. G. Linaburg*

PO BOX 148  
PHILA PA 19105-0148



CITY OF PHILADELPHIA  
DEPARTMENT OF REVENUE

NOTICE

LINABURG RONALD  
2059 PEMBERTON ST  
PHILADELPHIA, PA 19146

MAY 05, 2021

TEMP: \_\_\_\_\_  
Phone: (215) 686-6442

Property: 2059 PEMBERTON ST

### REAL ESTATE TAX BILL

Includes payments posted through APRIL 21, 2021

You are receiving this tax bill because you failed to pay your 2021 Real Estate Tax in full, or enter into a payment agreement.

If you don't pay your Real Estate Tax by the date below, the Department of Revenue will add charges to the amount you owe. The City will also assign your account to Pioneer Credit Recovery, Inc., or to the law firm Goehring, Rutter, & Boehm (GRB).

If your bill remains unpaid at the end of the year, the City can put a lien on your property. A lien is a legal claim against your property that allows the City to sell it at a Sheriff Sale to recover what you owe.

The fastest and easiest way to pay is online at [www.phila.gov/pay](http://www.phila.gov/pay). Paying by eCheck is FREE; fees apply for debit or credit card payments.

#### THIS BILL MAY NOT REPRESENT YOUR TOTAL TAX LIABILITY

BRT Number	Period	Tax Due Balance	Additions/ Interest	Penalty	Charges	Total Amount Due
	2021	\$9,857.39	\$295.72	\$0.00	\$0.00	\$10,153.11
Total	2021	\$9,857.39	\$295.72	\$0.00	\$0.00	\$10,153.11

Please see other side for more information.

--- DETACH HERE ---

RONALD G. LINABURG DEBTOR IN POSSESSION ATTN DR. RONALD LINABURG 924 VALLEYVIEW RD. PITTSBURGH, PA 15243-1922		8-7438 2430 4	264
DATE: 5-26-2021			
PAY TO THE ORDER OF: City of Philadelphia	\$ 10,153.11		
Ten Thousand one hundred fifty Three 1/100		DOLLARS	
Dollar Bank. Since 1855			
MEMO: _____	RG Linaburg NP		

[illegible]

PO BOX 148  
PHILA PA 19105-0148



CITY OF PHILADELPHIA  
DEPARTMENT OF REVENUE

NOTICE

LINABURG RONALD  
2059 PEMBERTON ST  
PHILADELPHIA, PA 19146

MAY 05, 2021

TEMP: \_\_\_\_\_  
Phone: (215) 686-6442

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Total	2021	\$9,857.39	\$295.72	\$0.00	\$0.00	\$10,153.11

Please see other side for more information.

--- DETACH HERE ---

**Rivertech Tax Preparation, LLC**  
**26 S. 27th Street, PO Box 4274**

**Invoice**

**412-381-0910**  
**412-381-4259 (Fax)**

Date	Invoice #
5/25/2021	

<b>Bill To:</b>
Linaburg, Ronald 924 Valleyview Rd Pittsburgh, PA 15243

Terms
30 Days

Item	Service Date	Description	Hours	Rate	Amount
600	5/8/2021	Preparation of Monthly Operating Report for month ending April 30, 2021, and coordination of filing report with the United States Bankruptcy Court Western District of Pennsylvania		275.00	275.00

265

RONALD G. LINABURG  
DEBTOR IN POSSESSION  
ATTN DR. RONALD LINABURG  
924 VALLEYVIEW RD.  
PITTSBURGH, PA 15243-1022

DATE 5-26-21

PAY TO THE ORDER OF Rivertech Tax Prep \$ 275.00

Two hundred seventy five <sup>00</sup>/<sub>100</sub> DOLLARS

**Dollar Bank.**  
Since 1855

MEMO [Redacted]

*[Signature]*

Please send payments to  
**26 S. 27th Street, PO Box 4274, Pittsburgh, PA 15203**

**Payments/Credits** \$0.00

**Balance Due** \$275.00

Please make checks payable to Rivertech Tax Preparation, LLC. If you wish to make payments with a credit card, we accept Visa, MasterCard, Discover and American Express.

Name on Card: \_\_\_\_\_

Card #: \_\_\_\_\_ Exp. Date. \_\_\_\_\_

Linaburg, Ronald G.  
Debtor

Case No. 20-22898-  
CMB Reporting Period: 05-31-2021

Thomas, Joseph Martin

Case No. 20-10334-TPA

BREAKDOWN OF "OTHER" CATEGORY	Current Month Actual	Cumulative Filing to Date Actual
<b>Other Income</b>		
TRANSFER FROM SCHWAB ACCOUNT	35,000.00	260,000.00
<b>Other Taxes</b>		
<b>Other Ordinary Disbursements</b>		
<b>Other Reorganization Expenses</b>		

Linaburg, Ronald G.

Debtor

Case No. 20-22898-

CMB Reporting Period: 05-31-2021

### STATUS OF POSTPETITION TAXES

Inomas, Josepn Martin

Case NO. 20-10334-1 PA

The beginning tax liability should be the ending liability from the prior month or, if this is the first report, the amount should be zero. Attach photocopies of IRS Form 6123 or payment receipt to verify payment or deposit of federal payroll taxes. Attach photocopies of any tax returns filed during the reporting period.

	Beginning Tax Liability	Amount Withheld or Accrued	Amount Paid	Date Paid	Check No. or EFT	Ending Tax Liability
<b>Federal</b>						
Withholding	0.00					0.00
FICA-Employee	0.00					0.00
FICA-Employer	0.00					0.00
Unemployment	0.00					0.00
Income	0.00					0.00
Other:	0.00					0.00
<b>Total Federal Taxes</b>	<b>0.00</b>					<b>0.00</b>
<b>State and Local</b>						
Withholding	0.00					0.00
Sales	0.00					0.00
Excise	0.00					0.00
Unemployment	0.00					0.00
Real Property	0.00					0.00
Personal Property	0.00					0.00
Other:	0.00					0.00
<b>Total State and Local</b>	<b>0.00</b>					<b>0.00</b>
<b>Total Taxes</b>	<b>0.00</b>					<b>0.00</b>

### SUMMARY OF UNPAID POSTPETITION DEBTS

Attach aged listing of accounts payable.

	Number of Days Past Due					Total
	Current	0-30	31-60	61-90	Over 90	
Accounts Payable						
Wages Payable						
Taxes Payable						
Rent/Leases-Building						
Rent/Leases-Equipment						
Secured Debt/Adequate Protection Payments						
Professional Fees						
Amounts Due to Insiders*						
Other: Dollar Bank Principal Jan 21						
Other: Children's support payment						
<b>Total Postpetition Debts</b>						

Explain how and when the Debtor intends to pay any past-due postpetition debts.

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\*"Insider" is defined in 11 U.S.C. Section 101(31).

